

IN RE:

JEAN D PERRY

CASE NO. 06 B 06835

CHAPTER 13

JUDGE: JOHN H SQUIRES

Debtor

SSN XXX-XX-8591

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

1. The case was filed on 06/13/06 and confirmed on 09/29/06.
2. The case was dismissed after confirmation, 08/17/2007.
3. The Debtor paid a total of \$ 12962.00 .
4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CHASE HOME FINANCE	CURRENT MORTG	.00	.00	.00
CHASE HOME FINANCE	MORTGAGE ARRE	51708.00	.00	3963.87
WILSHIRE CREDIT CORP	SECURED	.00	.00	.00
WILSHIRE CREDIT CORP	MORTGAGE ARRE	9800.00	.00	751.25
AMERICAN GENERAL FINANCE	SECURED	19678.00	1488.00	4856.43
DUPAGE COUNTY COLLECTOR	SECURED	.00	.00	.00
EPI REALTY & MANAGEMENT	UNSECURED	NOT FILED	.00	.00
CARILLON ADULT MASTER AS	UNSECURED	NOT FILED	.00	.00
B LINE LLC	UNSECURED	8751.42	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	7308.74	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	858.69	.00	.00
ECAST SETTLEMENT CORPORA	UNSECURED	13383.00	.00	.00
KOHLS	UNSECURED	398.69	.00	.00
ROUNDUP FUNDING LLC	UNSECURED	5803.56	.00	.00
MORTGAGE ELECTRONIC REG	CURRENT MORTG	.00	.00	.00
AMERICAN GENERAL FINANCE	UNSECURED	31.73	.00	.00

Summary of disbursements:

	SECURED	PRIORITY	UNSECURED	OTHER	TOTAL
TOTAL CLMS ALLOWED	81186.00	.00	36535.83	.00	117721.83
PRINCIPAL PAID	9571.55	.00	.00	.00	9571.55
INTEREST PAID	1488.00	.00	.00	.00	1488.00
TOTAL PAID	11059.55	.00	.00	.00	11059.55
The Debtor's attorney, KATHLEEN VAUGHT				, was allowed \$	3000.00
and was paid \$ 1674.00 direct and \$			1326.00	through the plan.	

The Trustee received \$ 576.45 .

Refunds to the Debtor totaled \$.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 11/15/07

/S/
GLENN STEARNS
CHAPTER 13 TRUSTEE

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